



South Carolina Business Opportunities

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

Monday, June 6, 2016

Volume 36, Issue 107

Today in SCBO

Construction	1	Services	11
Equipment	7	Supplies	13
IT	9	For Sale	14
Maintenance and Repair	10	SCBO Notices	14
Minor Construction	11	Reverse Trade Show	15

All times advertised in SCBO are LOCAL unless noted otherwise.

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: KEDRON CHURCH ROAD AND OAK RIDGE CLUB ROAD RESURFACING

Project Number: 16-26-B

Project Location: Aiken County

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$800,000.00

Description of Project: Rehabilitate 2.27 miles of existing paved roadway.

Bidding Documents / Plans May Be Obtained From: Aiken County Procurement, 1930 University Parkway, Ste. 3201 Aiken SC 29801.

Plan Deposit: \$25.00, nonrefundable

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Aiken County website <https://www.aikencountysc.gov/Depts/PRC/PRCmain.php>

Agency/Owner: Aiken County Government

Name & Title of Agency Coordinator: Aiken County Procurement, Sharon Lyles, Chief Buyer

Address: 1930 University Parkway, Ste. 3201, Aiken, SC 29801-2833

E-mail: procurement@aikencountysc.gov

Telephone: 803-642-1540

Bid Closing Date/Time: 6/22/2016 3:00pm

Place: Aiken County Procurement Suite 3203

Deliver Bids To: Procurement, 1930 University Parkway, Suite 3201, Aiken, SC 29801

Project Name: WILLIAMSTON TRAIN DEPOT RENOVATION

Project Number: 15270

Project Location: 12 College Street, Williamston, SC 29697

Bid Security Required: No **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Description of Project: The Project consists of the renovation of an existing historic 2,180 square foot depot for use as a farmers market and event space. **Construction Cost Range:** \$90,000 - \$120,000

Architect/Engineer: DP3 Architects, Ltd.

A/E Contact: Michael T. Pry, AIA

A/E Address: 211 East Broad Street, Greenville, SC 29601

A/E e-mail: mpry@dp3architects.com

A/E Telephone: 864-232-8200

A/E Fax: 864-232-7587

Note: All questions and correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plan (Digital) Deposit: \$0.00

Bidding documents/plans and specifications are also on file for viewing purposes and/or direct purchase at: ARC Document Solutions, 225 South Academy Street, Greenville, SC 29601; phone – 864-233-5371 and ARC Document Solutions, 819 State Street, Columbia, SC 29033; phone 803-254-2561.

Plan fee: per cost paid directly to ARC.

Note: Only those bidding documents/plans and specifications obtained from the aforementioned sources are official. Bidders relying on copies of bidding documents/plans and specifications obtained from any other source do so at their own risk. All plan holders must register with the Architect in order to be eligible to bid.

Bidding Documents are also on file for viewing purposes only at: Construction Journal, online at www.constructionjournal.com.

Special Project Requirements:

This project is being funded in whole or in part by the Appalachian Regional Commission (ARC). All federal grant requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240. In addition, all contractors are required to be registered in the federal System for Award Management (SAM)

Pre-Bid Conference/Site Visit: Non-Mandatory – 10:00am, June 13, 2016. All interested bidders are encouraged to attend.

Agency/Owner: Town of Williamston

Mailing Address: PO Box 70, Williamston, SC 29697

E-mail: michellestarnes@williamstonsc.us

Telephone: 864-847-7473

Bid Closing Date/Time: 2:00pm, July 12, 2016

Hand deliver bids to: Town of Williamston, Attn: Michelle Starnes, Clerk/Treasurer, 12 W. Main Street, Williamston, SC 29697

Mail bids to: Town of Williamston, Attn: Michelle Starnes, Clerk/Treasurer, PO Box 70, Williamston, SC 29697

CITY OF SPARTANBURG STREET RESURFACING

The City of Spartanburg is seeking proposals from vendors to provide construction services for Annual Street Resurfacing for 2015. Bids are invited upon the several items and quantities of work as follows:

Approximately 9,581 Tons Surface Type C Asphalt
4,550 Square Yards Full Depth Patching
33,258 Square Yards Milling

Proposal No: 1516-06-21-01

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a "City of Spartanburg Business License and Permits". Vendors must have the insurance requirements in described in the bid documents.

Each bid must be accompanied by a Bid Bond or Bank Cashier's Check payable to the Owner for five (5) percent of the total amount of the Bid. Please seal your bid bond or Cashier's Check in a separate envelope titled BID BOND to be opened first.

Complete Bid Packages will be available starting Monday June 6, 2016 after 2:00pm. Interested parties should contact the Procurement Office at 864-596-2049 to request a complete package. Details of the Request for Bids can also be obtained through the City's Procurement Dept.

Technical questions regarding the scope of services should be directed to Tim Carter, Engineering Administrator, 864-596-2838 or by email at tcarter@cityofspartanburg.org. Questions regarding the bid should be directed to Carl Wright, Procurement and Risk Manager at 864-596-2790 and 864-596-2049 or by email at cwright@cityofspartanburg.org. Questions regarding Minority and Women Business participation should be directed to Natasha Pitts, Minority Business Development Coordinator, at 864-596-3449, or by email at npitts@cityofspartanburg.org.

Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before Tuesday June 21, 2015, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC 29304
Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids. Proposal No: 1516-06-21-01.

GREENVILLE, SC -- IFB NO. 16-3539 -- SIDEWALK IMPROVEMENTS

The City of Greenville is requesting SEALED bids for the NSTEP Round 10 Sidewalk Improvements Project. The scope of services for this project involves construction of approximately 5900 linear feet of new sidewalk with curb lawn, curb and gutter, and driveway aprons on three separate street sections. The street sections include the following:

- A. Buena Vista Avenue from Batesview Drive to Karen Drive
- B. Harrington Avenue and Prescott Street
 - 1. Harrington Avenue from Dupont Drive to Prescott Street
 - 2. Prescott Street from Harrington Avenue to Dupont Drive
- C. Haviland Avenue, Nicholtown Road, and Rebecca Street
 - 1. Haviland Avenue from Cleveirvine Avenue to Nicholtown Road
 - 2. Nicholtown Road from Haviland Avenue to Ackley Street
 - 3. Rebecca Street from Ackley Street to Nichol Street

It also involves the placement of approximately 1100 linear feet of new reinforced concrete pipe, 20 catch basins, and 5 manholes. The scope of services is outlined more clearly in the construction drawings, specifications, special provisions, and schedule of values included herewith and/or herein.

A Certified Check, Cashier's Check or Bid Bond in the amount of FIVE PERCENT (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance and Payment Bonds will be required of the successful bidder after acceptance of offer by the City.

A CD with the drawings may be obtained from the City of Greenville Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina. There is no fee for the CD.

Bid packet may be obtained online at <http://greenvillesc.gov/bids.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina. Contact Kelly Whitfield at kwhitfield@greenvillesc.gov.

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, June 29, 2016. At said place and time, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud. The deadline for questions is 2:00pm, June 16, 2016.

ENERGY SERVICES PERFORMANCE CONTRACT (RFQ 2016-110)

The City of Beaufort, South Carolina, invites professional Energy Services Companies (ESCO) that are capable of providing comprehensive energy and operational related capital improvement services to submit qualifications and experience for consideration to develop an Energy Services Performance Contract (ESPC) in accordance with SC Law, including the South Carolina Energy Efficiency Act, SC Code 48.52.10 et seq.

The RFQ and additional documents may be accessed on the City's website under Quick Links – Bid Opportunities - www.cityofbeaufort.org or by contacting the Procurement Administrator at 843-525-7071.

Sealed Proposals must be submitted to:

**City of Beaufort Finance Department
1911 Boundary St.
Beaufort, SC 29902**

Mandatory Pre-Proposal Meeting: Monday, June 27, 2016 at 10:00am in the 1st floor, Planning Conference Room of City Hall, located at 1911 Boundary Street, Beaufort, SC 29902.

Bid Opening: A Public Bid Opening will be held at 2:01pm on July 15, 2016 in the Planning Conference Room of City Hall.

Submittal Deadline: 2:00pm on July 15, 2016.

LEXINGTON, SC -- RFP NO. 16-009 -- POLE BUILDING EXPANSION

The Town of Lexington is seeking proposals from qualified contractors with experience in Post & Frame construction to provide design/build services in expanding an existing post frame structure for use as an occupied space and outdoor covered facility. The work will include: building permits, post & frame construction, doors, windows, concrete, electrical, HVAC mechanical, minor site grading and all other work necessary to provide a completed structure described herein. The contractor will work with the Director of Transportation to ensure the design and final product are as requested.

Sealed Requests for Proposals, plainly marked "Construction Services – Pole Building Expansion" on the outside of the mailing envelope, addressed to the attention of Sherry Brooks at the Lexington Municipal Complex (Town Hall), 111 Maiden Lane Lexington, SC 29072 will be accepted until 2:00pm on Friday, July 1, 2016. Addenda to this proposal, if any, including written clarifications to this RFP, will be posted on the Town of Lexington website under the project heading.

The complete RFP document with all requirements is available online at http://www.lexsc.com/rfp_index.htm or at The Lexington Municipal Complex. All inquiries concerning this project should be directed to Mary Howell, at 803-359-1027.

PACKAGE 3F4: SOUTHEAST MIDDLE SCHOOL PAVILION**RICHLAND COUNTY RECREATION COMMISSION RCRC -- SOLICITATION NO. BL003-3F4-016**

The Richland County Recreation Commission (RCRC) will be receiving sealed bids for the Southeast Middle School Park, Hopkins, South Carolina. The following package will be accepted:

A. Single Prime

The Owner: Richland County Recreation Commission, 7473 Parklane Road, Columbia, SC 29223

The Architect/Engineer is: The Boudreaux Group, 1330 Lady Street (29201), PO Box 5695, Columbia, SC, 29250
Phone: 803-799-0247 Fax: 803-771-6844.

The Construction Manager: ENVIRO Agscience, Inc., 1190 Buckner Road, Columbia, SC 29203, Phone 803-714-7290, Fax 803-714-7990, Patrick T. Livingston, Project Manager

The Southeast Middle School Park scope of work consists of the land disturbance and stabilization necessary to complete one (1) picnic shelter. All earthwork to return disturbed areas to their previous condition is also considered part of this project.

Bidding documents will be available for inspection at the offices of the Construction Manager, ENVIRO Agscience, Inc., at the above address (by appointment) and are available from TPM, 1241 Assembly Street, Columbia, 29201, 803-252-4770, www.tpm-columbia.com. The bidder is responsible for the reproduction costs of the project documents. Bidders are responsible for covering any applicable shipping or delivery charges. Payment should be made directly to TPM. Please include your physical address, email address, telephone and fax numbers when requesting drawings.

Bids will be binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond, certificate of deposit, irrevocable letter of credit or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided and in strict accordance with the Instructions to Bidders Section of the Project Manual for this project. All bids must comply with the laws of the State of South Carolina.

Individual bids must be clearly marked "Richland County Recreation Commission Southeast Middle School Park, Solicitation #BL003-3F4-016. Bids shall be accepted by the Richland County Recreation Commission, 7473 Parklane Road, Columbia, SC 29223 until 2:30pm, Thursday, July 7, 2015. Bids will not be accepted after the above

date and time. The Richland County Recreation Commission encourages bids from minority firms.

A Pre-Bid Conference will be held at the Richland County Recreation Commission, 7473 Parklane Road, Columbia, South Carolina at 2:30pm on Thursday, June 23, 2016. All attendees are invited to visit the site immediately at their own leisure. Richland County Recreation Commission encourages participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, or handicapping condition.

The OWNER reserves the right to reject any and all bids and waive any technicalities. No bid will be received nor will any bidder be allowed to withdraw a bid after the closing hour.

GREENVILLE-SPARTANBURG AIRPORT DISTRICT – CONTRACTOR PREQUALIFICATION APPLICATION

The Greenville-Spartanburg Airport District (District) is seeking to prequalify contractors or teams of contractors for the Airside Garden Rehabilitation Project at the Greenville-Spartanburg International Airport (GSP), located in the county of Spartanburg, South Carolina. Any contractor or team wishing to be prequalified for this project must complete this application and be pre-qualified for bidding. Contractors or teams must be able to show experience and expertise with similar landscape and fountain work and be able to meet the requirements described below.

The project includes demolition of the existing Airside Garden features to include but not limited to concrete unit paving, water fountain pool features, landscape walls, storm drainage, and landscape planting. Site work construction to include fill, grading, and storm drainage. Fountain basin construction to include concrete, plumbing, equipment and controls, and submersible lighting. Hardscape construction to include cast stone coping, natural stone veneer at new and preserved site walls, integral color concrete paving, dimensional stone and gravel paving, boulder placement, and stone curbing. Landscape construction to include extensive planting of canopy and understory trees, shrubs, groundcover, perennials, turfgrass, and fully automatic irrigation system. Electrical construction to include landscape lighting (uplighting, step lights and in-grade) and convenience power. Miscellaneous construction to include signage and engraving and removal, storage, and re-installation of existing site furnishings, fencing, and bronze sculptures.

Contractor must comply with the project Construction Safety and Phasing Plan (Plan) and FAA construction safety regulations in general, and in particular will be responsible for vehicular traffic across an active aircraft operating apron in accordance with the Plan. This Plan includes requirements for vehicle marking and lighting, insurance and training, as well as contractor-provided escorts for vehicles that otherwise do not meet the standards (such as concrete delivery trucks).

The project is to be completed in one phase.

The designer for the project is:

W.K. Dickson & Co., Inc.
616 Colonnade Drive
Charlotte, NC 28205

Instructions to Applicants

Questions regarding this Request for Pre-Qualification (RFQ) must be in writing and shall be directed to Kevin Howell via email khowell@gspairport.com.

Applications shall be submitted to:

Greenville-Spartanburg Airport District
Attn: Kevin Howell, VP/COO
Email: khowell@gspairport.com

The applicant must complete and submit via email the application and all associated forms and attachments in Adobe PDF form, which together comprise the Application for Bidder Prequalification (referred to herein as the "application" or "submittal"). Applications not submitted electronically will not be accepted.

Responses to the RFQ must be typed. The information presented should be clear, complete, concise and not misleading. All attachments submitted shall be identified with the name of the applicant. Failure to submit a response on the official forms provided for that purpose may be considered just cause for rejection of the response. Modification of any portion of the RFQ may be cause for rejection of the response.

Applications that are incomplete or received after the deadline will not be considered for prequalification for this project.

The application shall be submitted no later than 3:00pm, June 22, 2016.

Qualifications will be opened and tabulated for review and consideration. Applicants must receive a minimum of 700 of the 800 available base points in order to be considered for pre-qualification. Scoring point values are indicated in the application.

The District reserves the right to reject any and all applications; to waive all technicalities and irregularities; and to request additional information from an applicant.

All contractors or teams of contractors who submit an application will be notified of their eligibility for bidding prior to the project being released for bid. Note that the landscape contractor is the key team member, per criteria #3. A

listing of all contractors qualified to bid on the project will be made available by the District at the time the project is released for bid.

The construction contract for the Project is anticipated to be advertised for bid in June, 2016, and the construction period is estimated to be approximately 60 calendar days.

The project will be bid as one (1) contract in accordance with South Carolina General Statutes.

Registered applicants may review construction documents in person at the Seamon Whiteside + Associates Greenville office: 508 Rhett St #101, Greenville, SC 29601; 864-298-0534; or electronically through the WK Dickson plan room (<http://www.wkdicksonplanroom.com/>). Advance appointment is required for review of documents in person.

The successful bidder(s) will be required to furnish all labor, materials, equipment, tools, services and incidentals to complete the Work in accordance with the Specifications and Drawings.

The District shall not be responsible for any cost incurred by applicants because of participation in this prequalification process. Each applicant shall bear its own expense in connection with the preparation and submission of materials and the provision of any supplemental information requested. The District shall have no liability for cost incurred by applicants in connection with the review and evaluation of prequalification materials and any findings and determinations made thereof. All materials and information submitted during the prequalification process will become the property of the District and will not be returned to the applicant. The decision to prequalify an applicant shall not constitute a determination that the applicant is responsible, and such applicant may be subsequently rejected as non-responsible on the basis of subsequently discovered information.

Equipment

Description: SALT BRINE PRODUCTION EQUIPMENT

Solicitation Number: 5400011616

Submit Offer By: 06/22/2016 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: SCOTT DOBEREINER **Email:** dobereinersa@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011616>

Description: UNICOVER PRO SERIES HD ALUM TRUCK CAMPER

Solicitation Number: 5400011594

Submit Offer By: 06/16/2016 11:30am

Purchasing Agency: SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

Buyer: JESSICA GOFF **Email:** jgoff@sled.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011594>

Description: SLED CREDENTIAL CASES

Solicitation Number: 5400011597

Submit Offer By: 06/16/2016 10:30am

Purchasing Agency: SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

Buyer: JESSICA GOFF **Email:** jgoff@sled.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011597>

Description: MOTORIZED FREEZER & COOLER DOORS

Solicitation Number: 5400011487

Submit Offer By: 06/15/2016 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: LAURIE BRANHAM **Email:** branham.lauriel@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011487>

Description: WELDING SIMULATOR

Solicitation Number: 5400011442

Submit Offer By: 06/15/2016 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: LAURIE BRANHAM **Email:** branham.lauriel@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011442>

Description: VIBRATORY ROLLERS - 47.2" & 57" WIDTH

Solicitation Number: 5400011419

Submit Offer By: 06/28/2016 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: EMMETT KIRWAN **Email:** KirwanEI@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011419>

Description: PRECORE STRENGTH & FITNESS MACHINES

Solicitation No.: Q161027RDJ

Delivery Point: Medical University of South Carolina Student Wellness Center 45 Courtney Drive Charleston, SC 29401-1117

Submit Offer By: 6/14/2016 3:00pm

Purchasing Entity: Medical University of South Carolina 19 Hagood Avenue
Charleston, SC 29425

Buyer: Raynard James, 843-792-9102, jamesr@musc.edu

Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasing/vendors/solicit-awards>

Description: REPLACEMENT OF ONE (1) EXISTING 17.5 TON TRANE MODEL BYC200G3LOBC, SERIAL #S29143948D. REPLACE WITH TRANE MODEL YSD210F3RLR OR APPROVED EQUAL.

Solicitation No.: 0907-Rehabilitation Engineering

Delivery Point: SC Vocational Rehab, 1410-C Boston Ave., West Columbia, SC 29170

Site Visit: Non-mandatory. Contact: Mark Spires, 803-896-6034, for an appointment

Submit Offer By: 6/16/2016 8:30am

Purchasing Entity: SC Vocational Rehabilitation Dept., 1410 Boston Ave., West Columbia, SC 29170

Buyer: Melvis Hendrix, 803-896-7088

Description: SELF-CONTAINED WELDING BOOTHS FOR TIMBERLAND HIGH SCHOOL CTE PROGRAM

Solicitation No.: 10190-1516

Delivery Point: Timberland High School, 1418 Gravel Hill Road, St. Stephen, SC 29479

Submit Offer By: 6/14/2016 11:00am

Purchasing Entity: Berkeley County School District

Buyer: Stephanie Stephenson, 843-899-8304

Download Solicitation From: <https://bcsextranet.bcsdschools.net/SolicitationPostings/>

Description: NEW 2016/2017 PASSENGER VAN with the following minimum standards:

- 20-Gallon Fuel Tank
- 6 Speed Automatic
- 3.6-Liter V6
- Cloth Low-Back Bucket Seats
- 2nd/3rd-Row Stow 'n Go® w/3rd-Row Tailgate Seats
- 3-Zone Manual Temperature Control
- Front and Rear Air Conditioning with Heater
- Sliding Driver-Side Door with Glass
- Sliding Passenger-Side Door with Glass
- Halogen Quad Headlamps
- Power Heated Exterior Mirrors with Manual Fold-Away
- 17-Inch x 6.5-Inch Tech Silver Aluminum Wheels
- Electronic Stability Control
- Keyless Entry with Immobilizer
- Advanced Multistage Front Airbags
- Supplemental Front Seat Mounted Side Airbags
- Supplemental Side Curtain Airbags in All Rows
- Second and Third Row Window Shades
- Body Color Running Boards

Solicitation No.: SCDPS VOCA 1V1410

Delivery Point: 1820 Morlaine Dr., Cayce, SC 29033

Submit Offer By: 6/17/2016

Purchasing Entity: Sistercare, PO Box 1029, Columbia, SC 2920

Direct Inquiries To: Sabrina Griffin, sgriffin@sistercare.com, 803-962-0505

Description: The School District of Pickens County is accepting proposals for GOOGLE CHROMEBOOKS, CASES, AND ACCIDENTAL PROTECTION PLANS.

Solicitation Number: 116-48-6-21

Deadline for Questions: 6/13/2016 before 10:00am. All questions must be emailed to KateWilson@pickens.k12.sc.us

Due Date/Time: 6/21/2016 10:00am

Submit to: School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, School District of Pickens County, 1348 Griffin Mill Road, Easley, SC 29640

Inquiries: KateWilson@pickens.k12.sc.us

Bid Requests: www.pickens.k12.sc.us ; Departments; Procurement; and Solicitations & Awards

RFP NO. 16-3540 -- BODY WORN CAMERAS

The City of Greenville, South Carolina and the City of Greenville Police Department is soliciting sealed written proposals from experienced and qualified firms to provide, install and service Body Worn Cameras and Management System Solutions.

The Bid packet may be obtained online at <http://greenvillesc.gov/bids.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina. Contact Ron Satcher at rsatcher@greenvillesc.gov.

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, June 30, 2016. At said place and time, and promptly thereafter, all sealed proposals that have been duly received will be publicly opened and read aloud. The deadline for questions is 2:00pm, June 20, 2016.

Information Technology

Description: AVEPT DOCAVE 6 SMB LIC 3Y -8955AND TRAIN

Solicitation Number: 5400011513

Submit Offer By: 06/20/2016 10:30am

Purchasing Agency: SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

Buyer: JESSICA GOFF **Email:** jgoff@sled.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011513>

Description: CLOUD-BASED VENDOR-HOSTED TITLE IX TRAINING SYSTEM

Solicitation No.: 060616-208-71102-07/06/16

Delivery Point: North Charleston, SC

Submit Offer By: 7/6/2016 10:00am

Purchasing Entity: Trident Technical College, 7000 Rivers Ave., North Charleston, SC 29406

Buyer: Jeff O'Dell, 843-574-6205, jeff.odell@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: WEB-BASED ALCOHOL EDUCATION & SEXUAL ASSAULT PREVENTION TRAINING

Solicitation No.: 16.58.CW.P.T5

Delivery Point: Charleston, SC

Submit Offer By: 6/29/2016 10:00am

Purchasing Entity: College of Charleston, 66 George St., Charleston SC 29424

Buyer: Cynthia M. Washington, 843-953-5510 / washingtonc@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu> under "Current Bid Opportunities"

Description: STORAGE SERVERS

Solicitation No.: 75440408

Delivery Point: Clemson, SC

Submit Offer By: 6/14/2016 11:00am

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Tammy D. Crooks, duncant@clemson.edu, 864-656-0641, duncant@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

Maintenance and Repair

Description: MAINTENANCE FOR ELEVATORS AT YORK TECHNICAL COLLEGE

Solicitation No.: YTC-16-Elevator Maintenance

Site Visit: Contact James Reeves at 803-981-7057 to schedule an appointment.

Submit Offer By: 6/15/2016 3:00pm

Purchasing Entity: York Technical College, 452 S Anderson Rd., Rock Hill, SC 29730

Buyer: Debbie Bailey, 803-327-8010, dbailey@yorktech.edu

Contact for Bid Package: Debbie Bailey at dbailey@yorktech.edu

Description: CLOVER SCHOOL DISTRICT TWO IS REQUESTING PROPOSALS FROM QUALIFIED CONTRACTORS TO PAINT SELECTED AREAS OF GRIGGS ROAD ELEMENTARY SCHOOL.

Solicitation No.: 15-1020

Delivery Point: Clover, SC

Pre-bid Conf.: Non-mandatory. 6/16/2016 10:00am

Location: Griggs Road Elementary School, 100 Griggs Road, Clover, SC 29710 Contact for appt.: George Pendleton at 803-810-8031

Submit Offer By: 6/23/2016 2:00pm

Purchasing Entity: Clover School District, 604 Bethel Street, Clover, SC 29710

Buyer: 803-810-8031, george.pendleton@clover.k12.sc.us

Download Solicitation From: Request by e-mailing george.pendleton@clover.k12.sc.us

Minor Construction >\$50,000

Project Name: TEGA CAY 2016 C-FUND PROJECT (RE-ADVERTISED FOR MAILING ADDRESS CORRECTION)

Project Number: 160102.5

Project Location: Tega Cay, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$25,000 - \$50,000

Description of Project: Milling and repaving a portion of Tega Cay Drive

Bidding Documents / Plans May Be Obtained From: Joel E. Wood & Associates

Plan Deposit: \$25.00, nonrefundable

Architect/Engineer: Joel E. Wood & Associates

A/E Contact: Christopher Wood

A/E Address: PO Box 296, Clover, SC 29710

A/E E-mail: cewood@comporium.net

A/E Telephone: 803-684-3390

A/E Fax: 803-628-2891

Agency/Owner: City of Tega Cay

Name & Title of Agency Coordinator: Tim Gillette

Address: 7725 Tega Cay Dr., Tega Cay, SC 29708

E-mail: TGillette@tegacaysc.gov

Telephone: 803-548-3512

Fax: 803-548-1400

Bid Closing Date/Time: 6/30/2016 2:00pm

Place: City of Tega Cay City Hall

Deliver Bids To: Tim Gillette, 7725 Tega Cay Dr., Tega Cay, SC 29708

Services

Description: J-9 FLOORING PROJECT

Solicitation Number: 5400011619

Site Visit: 6/7/2016 3:00pm

Location: 1801 Main St. 6th Floor, Columbia, SC 29201

Submit Offer By: 06/15/2016 12:00pm

Purchasing Agency: SCDHHS 1801 Main Street, 6th Floor Columbia, SC 29201

Buyer: BRIGITTE POORE **Email:** Brigitte.Poore@scdhhs.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011619>

Description: RENOVATION SERVICES TO THE MEN'S AND LADIES' RESTROOMS

Solicitation No.: 42-15/16

Delivery Point: The second (2nd) floor of the County Complex building located at 180 N. Irby Street, Florence, SC 29501

Pre-bid Conf.: Non-mandatory. 6/22/2016 10:00am

Location: lobby of the County Complex

Submit Offer By: 6/30/2016 10:55am at the Florence County Procurement Office, 180 N. Irby Street – MSC-R, Rm. B-5, Florence, SC 29501-3431 (Opening 6/30/2016 11:00am in Room 210-C)

Purchasing Entity: Florence County

Buyer: Patrick Fletcher, CPPB, 843-665-3018 / pfletcher@florenceco.org

Bid Information: Florence County Procurement Office, County Complex, MSC-R, 180 N. Irby Street, Florence, SC

Download Solicitation From: www.florenceco.org - Bid No. 42-15/16

Description: AUTO BODY CLASSROOM RENOVATION
Solicitation No.: YTC-16-Auto Body Classroom Renovation
Site Visit: Contact Robby Brown at 803-981-7375 to schedule an appointment.
Submit Offer By: 6/16/2016 3:00pm
Purchasing Entity: York Technical College, 452 S Anderson Rd., Rock Hill, SC 29730
Buyer: Debbie Bailey, 803-327-8010, dbailey@yorktech.edu
Contact for Bid Package: Debbie Bailey at dbailey@yorktech.edu

Description: ELECTRICAL LOAD CONTROL DEVICE INSTALLATION CONTRACT
Solicitation No.: PUR754
Delivery Point: Rock Hill, SC
Pre-bid Conf.: Mandatory. 6/16/2016 10:00am
Location: Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730
Submit Offer By: 6/30/2016 2:00pm
Purchasing Entity: City of Rock Hill, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Tom Stanford, 803-329-7070 or email: tom.stanford@cityofrockhill.com
Download Solicitation From: www.cityofrockhill.com

Description: LAUREL STREET (KNOWLEDGE PARK) WATER TANK LANDSCAPING RFQ
Solicitation No.: PUR753
Delivery Point: Rock Hill, SC
Submit Offer By: 6/30/2016 2:00pm
Purchasing Entity: City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730
Buyer: Tracy Smith, Purchasing Manager
Direct Inquiries To: Tracy Smith, 803-329-5551 or email: Tracy.Smith@cityofrockhill.com
Download Solicitation From: www.cityofrockhill.com

Description: 1890 TECHNOLOGY MOBILE UNIT TOUGHSAT XP STANDARD MOBILE SYSTEM INSTALLATION. SATELLITE/INTERNET SERVICES
Solicitation No.: 744059-70238-6/23/16
Delivery Point: Orangeburg, SC
Submit Offer By: 6/23/2016 11:00am
Purchasing Entity: South Carolina State University, Office of Procurement, 300 College Street NE, Orangeburg, SC 29117
Buyer: Sallie Kimpson, 803-536-8754
Download Solicitation From: <http://www.scsu.edu/facultystaff/procurement/solicitation.aspx>

Description: (Re-advertised to correct date detailing when insurance coverage would start.) The South Carolina State Board of Financial Institutions desires to purchase DIRECTORS AND OFFICERS INSURANCE FOR THE 11 MEMBERS OF THE BOARD OF FINANCIAL INSTITUTIONS. The policy term is one year with two one-year options to renew. Effective date of coverage begins July 1, 2016.

Board Member Selection:

SECTION 34 1 20. Appointment of members.

The State Board of Financial Institutions is composed of eleven members, one of whom is the State Treasurer as an ex officio member and as the chairman. The remaining ten members must be appointed by the Governor with the advice and consent of the Senate. Four must be engaged in banking and recommended by the South Carolina Bankers Association, one must be recommended by the association of supervised lenders, one must be engaged in the mortgage lending business and recommended by the Mortgage Bankers Association of the Carolinas, one must be engaged in the licensed consumer finance business as a restricted lender or a supervised lender and recommended by the Independent Consumer Finance Association, two must be engaged in the coopera-

tive credit union business and recommended by the State Cooperative Credit Union League, and one must be unaffiliated with a financial organization and serve as a representative of the consumers of the State. The terms of the present members are not affected. Each member shall represent the best interests of the public and shall not serve more than two consecutive four year terms.

The mission of the Board of Financial Institutions is to serve the citizens of the State of South Carolina by preserving a sound State chartered financial community and protecting the borrowing public by ensuring that the state banking and consumer finance laws and regulations are followed. To this end, the State Board of Financial Institutions is responsible for the supervision, licensing and examination of all State chartered banks, savings and loan associations, savings banks, credit unions, trust companies, development corporations, non-depository mortgage lenders/servicers and their branches and loan originators, consumer finance companies, deferred presentment service companies, and check cashing service companies.

The State Board of Financial Institutions does not handle cash.

Board members do not deal in day to day operations.

There have been no claims against previous policies.

The agency is audited by the State Auditor's Office. There are no prior findings. Copies of Agreed Upon Procedures reports are available on the State Auditor's website.

Directors and Officers Limit of Liability are \$1,000,000.

Maximum Aggregate Limit \$1,000,000.

Special Event Fund Sublimit \$25,000.

Solicitation No.: 230-02

Delivery Point: Columbia, SC

Submit Offer By: 6/24/2016

Purchasing Entity: SC State Board of Financial Institutions

Buyer: Paul J. Ham, 803-734-9871, Paul.Ham@sto.sc.gov

Supplies

Description: CRUSHED GRANITE -- HUNTING ISLAND STATE PARK

Solicitation Number: 5400011620

Submit Offer By: 06/21/2016 3:00pm

Purchasing Agency: SC Dept. Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC 29201

Buyer: JAMES JACKSON

Email: Jjackson@scprt.com

Phone: 803-734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011620>

Description: HVAC FILTERS AND BELT RE-BID

Solicitation Number: 5400011593

Submit Offer By: 06/20/2016 11:00am

Purchasing Agency: SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

Buyer: JESSICA GOFF

Email: jgoff@sled.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011593>

RICHLAND CO. -- RC-673-R-2016 -- EMS SUPPLIES FOR FY 2016-2017

Richland County is requesting quotes from qualified vendors to supply EMS Medical Supplies for FY 2016-2017

Sealed proposals clearly marked "RC-673-R-2016, EMS Supplies" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 3:00pm, Friday, June 17, 2016. Proposals shall not be accepted after the above date and time.

Quote packages may be obtained by emailing Richland County Solicitations at requisitions@rcgov.us, attention: Brittany Flake, Buyer, Procurement & Contracting or by accessing our website in the Solicitations section at: <http://www.rcgov.us/Government/Departments/BusinessOperations/Procurement.aspx>.

For Sale

Description: HOUSE FOR SALE – PELION HIGH SCHOOL

Solicitation Number: B2016.8

The Lexington County School District One is soliciting bids for a house built by students at Pelion High School, 600 Lydia Drive, Pelion, SC 29123. The minimum acceptable bid is \$39,000, and a deposit of 5% of the offered amount is required to be submitted with the offer. The house will be sold as it stands to the highest responsive and responsible bidder. The successful bidder will be responsible for all costs, including, but not limited to, relocation.

Submit offers by: 6/22/2016 3:00pm

Direct inquiries to: Carol Norfleet, 803-821-1109, cnorfleet@lexington1.net

To schedule a walk-through of the house: Call Pelion High School, Main Office, at 803-821-2200, for an appointment, Monday through Thursday, 9:00am to 4:00pm

Download and submit a form to request this Invitation for Bids at:

<http://www.lexington1.net/departments/fiscal-services/solicitations-awards>.

SCBO Notices

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only) 1-855-723-7283 / <http://oig.sc.gov>

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtml>

Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php..>

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

**REVERSE
TRADE
SHOW**

SCAGPO
South Carolina Association of
Governmental Purchasing Officials
ESTABLISHED IN 1978

Excellent opportunity for small, minority, new
start-up, veteran and historically under-utilized
businesses but a great networking event for any business.

Visit different agency booths at each location
to learn how to maximize the public
procurement process, increase networking
opportunities and meet with State-wide
Municipalities, Counties, School Districts and
State Procurement Agency officials.

**THURSDAY,
June 2nd from 9am-12pm
LEXINGTON MUNICIPAL
CONFERENCE CENTER
111 Maiden Lane
Lexington, SC 29072**

**THURSDAY,
June 16th from 9am-12pm
CHARLESTON AREA
CONVENTION CENTER
Exhibit Hall A1
5000 Coliseum Drive
North Charleston, SC 29415**

\$50.00 per person or
\$80.00 per person for
BOTH events.
\$65.00 at the door on
the day of the show

Registration information online at: www.scagpo.org
For Information, Call 803-896-0670
or email Jo Marie Brown at Region1@scagpo.org

A few agencies that will be represented: Lexington County and Town of Lexington, Materials Management Office,
North Charleston, SC Department of Corrections, SC DNR, SC Department of Juvenile Justice, Dorchester, Berkeley
and Charleston County, Midlands Technical College, University of South Carolina, SC DOT, Greenville County and many more.

South Carolina Business Opportunities

Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
www.procurement.sc.gov

A Listing Published Daily, of Proposed Procurements in Construction, Information Technology, Supplies & Services As Well As Other Information of Interest to the Business Community. All Rights Reserved. No Part of This Publication May Be Reproduced, Stored in a Retrieval System or Transmitted in Any Form Or By Any Means, Electronic, Mechanical, Photocopying Or Otherwise, Without Prior Written Permission of the Publisher. Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities. All times posted are local.

